GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj & Rural Development Department – Budget Estimates 2020-21 – Budget Release Order for Rs.457,17.34 Lakhs (Rupees Four Hundred Fifty Seven Crore Seventeen Lakhs and thirty four thousand only) to Panchayat Raj Engineering Department towards 1st installment under PMGSY-II for the F.Y. 2019-20 - Administrative Sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No. Dated: -05-2020

Read the following:-

1.From the Joint Director (RC), MoRD, DoRD, GoI, New Delhi Lr. No.P-17024/1/2012-RC(Part) (E.323019) dt:10.12.2019 and dt:4.12.2019
2.From the Engineer-In-Chief, Panchayat Raj, PMGSY, Vijayawada E-File bearing No.PRR03-32021/3/2020-G-PRED Computer No.1096932.
3.G.O.Rt.No.1434, Finance (FMU-PR-RD,RWS) Dept., dt.23.05.2020.

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ORDER:

In the reference 1st read above, the Joint Director (RC), GoI, Ministry of Rural Development, New Delhi conveyed the sanction to the payment of Grant-in-aid amounting to Rs.44,14,00,000/- (Rupees Forty Four Crore and Fourteen Lakh Only), Commensurate state share of Rs.51.94 Crores is to be released against the central share under PMGSY-II, 2013-14 and Rs.1,99,00,00,000/- (Rupees One Hundred and Ninety Nine Crores Only) to the State of Andhra Pradesh as Central Assistance towards 1st installment under Pradhan Mantri Gram Sadak Yojana (PMGSY) for the Financial Year 2019-20. In the reference 2nd read above, the Engineer-in-Chief, Panchayat Raj, PMGSY, Vijayawada, has requested the Government to release PMGSY GoI State of Rs.243.14 Crores along with Corresponding State share of Rs.162.09 Crores and Commensurate State share of Rs.51.94 Crores to the APSRRDA Bank Account No. 110510011001045 (IFSC Code: ANDB0000606 of main branch of Andhra Bank, RR Apparao Street, Vijayawada-01.

2. In the G.O. 3rd read above, the Finance (FMU-PR&RD,RWS) Department have issued a Budget Release Order to Panchayat Raj Engineering Department for an amount of Rs.4,57,17,34,000/- (Rupees Four Hundred Fifty Seven Crores Seventeen Lakh and Thirty Four Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds in final B.E. during the C.F.Y. 2020-21 towards 1st installment under Pradhan Mantri Gram Sadak Yojana - II (CSS: 243,14.00 Lakhs + MSS 16,209.34 Lakhs along with Commensurate state share of Rs.51,94.00 Lakhs) for the Financial Year 2019-20.

3. In pursuance of the Budget Release Order issued by the Finance (FMU-PR&RD,RWS) Department, Government hereby accord administrative sanction for an amount of an amount of Rs.4,57,17,34,000/- (Rupees Four Hundred Fifty Seven Crores Seventeen Lakh and Thirty Four Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds in final B.E. during the C.F.Y. 2020-21 towards 1st installment under Pradhan Mantri Gram Sadak Yojana - II (CSS: 243,14.00 Lakhs + MSS 16,209.34 Lakhs along with Commensurate state share of Rs.51,94.00 Lakhs) for the Financial Year 2019-20 under the following

Head of Accounts:

(Rs.in Lakhs)

S. No.	Head of Account	Charged / voted	Provision in B.E. 2020 - 21	Additional amounts sanctioned	Amounts Reappro-priated	Total provision in BE 2020-21	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: construction of Panchayat Raj Roads under PMGSY. **Procedure of Drawal of Funds:** Adjustment to Green Channel PD Account **Drawing Officer:** concerned DDO **Remarks:** Andhra Bank, Main branch, PR Apparao Street, Vijayawada-1, A/c No: 110510011001045 (IFSC Code: ANDB0000606, RR Apparao Street, Vijayawada-01									
1	4515-00-101-06-10-530-531	V	1,250.00	24,043.34	0	25,293.34	3,889.99	21,403.34	0.01
2	4515-00-101-12-10-530-531	V	11,875.00	28,274.00	0	40,149.00	15,835.00	24,314.00	0.00
		Total	**13,125.00**	**52,317.34**	**0**	65,442.34	19,724.99	45,717.34	**0.01**

4. The Engineer-in-Chief, Panchayat Raj, Vijayawada and the Director of Works and Accounts, Vijayawada are requested to regulate the expenditure to the extent of amount authorized.

5. The Engineer-In-Chief, Panchayat Raj, Andhra Pradesh, Vijayawada shall take further necessary action accordingly in the matter.

6. This order issues with the concurrence of Finance (FMU, PR&RD, RWS) Department vide their U.O. Note No.FMU0PC(PRRD)/42/2019 Computer No. 957276, dt:26.05.2020.

7. A copy of this order available on the internet and can be accessed at www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVT

To
The Engineer-in-Chief, Panchayat Raj, PMGSY,
Andhra Pradesh, Vijayawada.

Copy to:
The Director of works and Accounts, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts,
Andhra Pradesh, Vijayawada.
The Finance (FMU-PRRD, RWS) Department.
Yhe Joint Director (RC), MoRD, Room No.379,
Krishi Bhavan, New Delhi.
The OSD to Hon'ble Min.(PR,RD,Mines & Geology).
The PS to Prl.Secy.(PR&RD).
Sc/sf.

// FORWARDED:: BY ORDER //

SECTION OFFICER